

Voucher No. 2230
30 July 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$400.26
c. Contract Number:	HF-CT-694
d. Invoice Number:	86-26095, 86-26096 and 86-26097
e. Check to be dated:	3 August 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments * Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED



25X1

Authorized Certifying Officer

30 July 1959

P A I D
135/030
FEB 1 1959

04423 AUG 4 59

S-E-C-R-E-T

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30 July 1959

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4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

601.0
SIGNED

25X1

Dist:
2 - Add
1 - Contract HF-CT-694 (Post)
1 - Voucher
EL:en/30 July 1959

Authorized Certifying Officer

30 July 1959

S-E-C-R-E-T

Standard Form No. 103
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)
 (Amended February 20, 1952)

D. O. Vou. No. _____

Bu. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr., _____

Payee's Account No. _____

To _____

Westinghouse Electric Corporation

(Payee)

Baltimore 27, Maryland

Page 1 of 1

PAID BY

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
			86-26095				131	05
			86-26096				7	38
			86-26097				261	83

PAYMENT:

Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 400 26

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

STAT

Date * Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Amount verified; co
(Signature or initial)

Contract No. HF-CT-694

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

STAT

Pursuant to authority vested in me, I certify that this account is correct and proper for _____

† Approved for \$ _____

30 July 54

By _____

SIGN
ORIGINAL
ONLY

Title _____

STAT

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$_____ on _____, 19_____, Payee _____ on Treasurer of the United States in favor of payee named above.

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____ and over his official title."

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes No
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

INVOICE
FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.
HF-CT-694

DATE

7/21/59
7/21/59
COPY 1 OF 2

THE UNITED STATES OF AMERICA

SOLD TO U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM TAX CODE & REG. NO. MARKS

AIR ARM

FILE #0028 W/B-34-92-47

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

RWY. EXP. PPD.

86-85,680 5-28-59

GOVT ITEM NO. STYLE NO. PROD. CODE DESCRIPTION QUANTITY UNIT PRICE MULTIPLIER AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58

FREIGHT

\$128.71

2.34

\$131.05

65, 118 21 6 52 76

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7

34-92-47
86-85,680

PREPAID

Date 5-28-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV BALTO MD
Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 CTN # 1253 AAD-30729-AA Weight 5#

Consigned to PROJECT DRAGONLAY, WARNER
ROBINS AIR MATERIEL AREA, ROBINS AIR FORCE
A BASE, GA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT

Value herein declared by Shipper to be

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

Express Charges	2.34
Value Charges	
Tax	
Total	2.34
C.O.D.	
C.O.D. Service Charge	

Number	Pieces	Date	Hour
	195		M

For the Company

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-85-680

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

DATE 28 MAY 1959 SHIPPED _____

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. <u>AAD-30723-AA</u>	CONTRACT NO. <u>HF-CT-694</u>
				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQN. NO.
				SHIPMENT ORDER NO.
				B/L NO.
			CAR NO.	CAR SEAL NOS.

SOLD TO
Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F Warehouse 17, Storeroom B

SHIP TO
MARK: Depot

GROSS WEIGHT NET WEIGHT SHIPPED FROM Air Arm Div. ROUTE
5# Baltimore, Md. RAILWAY EXPRESS PREPAID W/B NO. 34-92-47

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
WE Corp Item	1 CTN #1253		PACKAGED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE Spares Per Production Lists Production List No. 59-7				
58	2JC2897-1	Capacitor, Fixed	Production List No. 59-8	3		16.84	50.52
59	575R541H01	Capacitor	Production List No. 59-6	5		14.21	71.05
63	IJC8020-19	Inductor, 56 UH		2		3.57	7.14
		(W) Inspector		<i>28 May 59</i> M-3,072,300			128.7 STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			<u>HF-CT-694 PR. 28</u>
			SHIPMENT NO. ON CONTRACT
			PARTIAL <u>28</u> FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

1. CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	PAYMENT OFFICE
---	------	-----------	----------------

DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACC'T	APPROPRIATION
---------------------	------------	-----------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.	DATE <u>7-6-59</u>	SIGNATURE	DEBIT VOUCHER OR I.R. NO. <u>90 40 824</u> STAT
---	--------------------	-----------	--

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

100-5083-59
COPY 1 OF 1

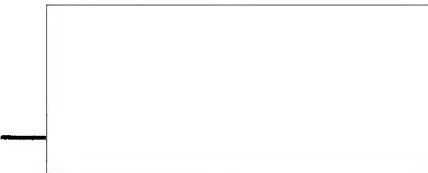
INVOICE TRANSMITTAL

To Date 7/23/59.
Contract MF-CT-694

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

STAT



*86-26095
86-26096
86-26097*

Air Arm Division
WESTINGHOUSE ELECTRIC CORPORATION

INVOICE

FORM 22276B

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7
Re: it to Air Arm Division, P. O. Box 746, Baltimore 3, Md.**ORIGINAL**

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26096 7-21-59

P.O.B. FRT.COLL. FRT.PPD.

YOUR
REFERENCECUSTOMER'S ORDER NO.
HF-CT-694

DATE

CUST. NO.
86-5082-59

COPY 1 OF 2

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO U.S. GOVERNMENT

• PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B

MARK: DEPOT

FILE#0029 W/B-34-92-51

SHIPPED FROM AIR ARM TAX CODE & REG. NO. MARKS

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

2# RWY. EXP. PPD. CONTRACTOR'S EXP. 86-85,682 5-28-59

GOVT ITEM NO. STYLE NO. PROD. CODE DESCRIPTION QUANTITY UNIT PRICE MULTIPLIER AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

\$7.38

65 AM 9 12 52

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1

1257

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1

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-85-682

SHEETS AIR ARM DIV., FRIENDSHIP INT'L AIRPORT BALTO., MD. DATE 28 MAY 1959
(ADDRESS) SHIPPED

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694			
SOLD TO	SUPPL. & CHG. ORDERS						
SHIP TO	CUSTOMER'S ORDER NO.						
Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot		PROC. DIR. OR REQN. NO.					
		SHIPMENT ORDER NO.					
		B/L NO.					
		CAR NO.	CAR SEAL NOS.				
GROSS WEIGHT 2#	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE W/B 34-92-51 RAILWAY EXPRESS PREPAID CONTRACTOR S EXPENSE				
ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
ECorp tem	1 CTN #1399		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE Spares Per Production Lists Production List No 59-10				
98		LJA3827-1	Toggle Switch, DPST	2	3.39	6.78	
103		LJA2379-6	Stand Off Insulator	6	.10	.60	
						7.38	
						<i>=STA</i>	
		(W) Inspect		<i>28 May 59</i>			
		M#3,072,300		/			

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT
			PARTIAL 29 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

**CERTIFY THAT THE ITEMS LISTED HEREIN
HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM TO CONTRACT
AND HAVE BEEN ACCEPTED, EXCEPT AS
NOTED ABOVE**

CERTIFY THAT I HAVE RECEIVED AND/OR
ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
ISSUE ON CONTRACT NO. _____
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF)

INVOICE
FORM

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7
Re: to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26097 7-21-59

P.O.S. FRT. QLL. FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.
HF-CT-694

DATE

P/S

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

940-5013-59
COPY / OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE #0030 W/B-34-92-73

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

19#

SHIP. NO. OR DD250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

86-86,559 6-19-59

GOV'T ITEM NO. STYLE NO. PROD. CODE EXP. DESCRIPTION QUANTITY UNIT PRICE MULTIPLIER AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

\$261.83

65. AM 21 6 52 700

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 29 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

FILE NO. 86-86-559

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L AIRPORT, BALTIMORE, MD. DATE SHIPPED 10 JUNE 1957
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HR-CF-691
SOLD TO				SUPPL. & CHG. ORDERS
SHIP TO	Project Dragonlady Warner Robins Air Material Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B Marks Depot			CUSTOMER'S ORDER NO.
GROSS WEIGHT 1#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE W/B NO. 34-9-1 RAILWAY EXPRESS PREPAID CONTRACTING EXPENSE	PROC. DIR. OR REQN. NO. Production Lists - Below SHIPMENT ORDER NO.
ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY SHIPPED REC'D UNIT PRICE AMOUNT

WE Corp Item	2 CEN	PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE Spares Per Production Lists Production List No. 59-6		
73	CV150	Power Supply, 150 VDC PRODUCTION LIST NO. 59-19	1	63.08 252.32
83	15B18C GML5BLOCK	Capacitor, Fixed 18MMF, 300V.	2	.42 1.26
101	5726/6415W/6097	Tube, Double Diode	5	1.65 8.25
	(W) Inspector			STAT 261.65
	M/# 3072300			

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			WE-CF-691 Pg. 10
			SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	PAYMENT OFFICE
--	------	-----------	----------------

DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION	DEBIT VOUCHER OR I.R. NO.	STAT
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.	DATE 7-6-59			9043149	